

EXHIBIT 16

Quantasy
 312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice

QUANTASY

BILL TO

Root Insurance
 attn: Accounts Payable
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2303	03/01/2022	\$296,111.25	03/01/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Brand Services Payment #3 for Brand Services pursuant to the Scope of Work Agreement dated February 3, 2022	1	296,111.25	296,111.25

Electronic Payment Instructions
 JP Morgan Chase Bank
 Routing #: XXXXXXXXXX
 Account #: XXXXXXXXXX

BALANCE DUE

\$296,111.25